

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ESTHER L HARRIS

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Case No.: 09-32773

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/02/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/18/2009.
- 6) Number of months from filing to the last payment: 0
- 7) Number of months case was pending: 6
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,300.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$.00
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$.00

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MB FINANCIAL	SECURED	10,625.00	11,425.00	11,425.00	.00	.00
MB FINANCIAL	UNSECURED	3,896.00	3,987.79	3,987.79	.00	.00
INTERNAL REVENUE SER	PRIORITY	6,262.18	15,880.66	15,880.66	.00	.00
INTERNAL REVENUE SER	UNSECURED	23,553.46	14,080.04	14,080.04	.00	.00
AMERICASH LOANS LLC	UNSECURED	2,600.00	2,240.46	2,240.46	.00	.00
HSBC	UNSECURED	790.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,539.22	1,226.40	1,226.40	.00	.00
DIRECT TV	UNSECURED	800.00	NA	NA	.00	.00
EVERGREEN FINANCE	UNSECURED	.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	563.00	563.71	563.71	.00	.00
MERRICK BANK	UNSECURED	857.00	857.97	857.97	.00	.00
NATIONAL QUIK CASH	UNSECURED	300.00	127.65	127.65	.00	.00
NCI	UNSECURED	2,000.00	NA	NA	.00	.00
SIR FINANCE	UNSECURED	1,000.00	1,211.00	1,211.00	.00	.00
USA PAY DAY LOANS	UNSECURED	532.00	NA	NA	.00	.00
ERNESTO D BORGES JR	PRIORITY	NA	.00	30.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	11,425.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	11,425.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	15,910.66	.00	.00
TOTAL PRIORITY:	15,910.66	.00	.00
GENERAL UNSECURED PAYMENTS:	24,295.02	.00	.00

Disbursements:

Expenses of Administration	\$.00	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/16/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.